



DEPARTMENT OF GENERAL SERVICES  
PROCUREMENT SERVICES DIVISION

PROCUREMENT SERVICES  
FAX: 916-808-5747

CITY OF SACRAMENTO  
CALIFORNIA

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August 22, 2011

Christine Baker, Director  
Department of Industrial Relations  
455 Golden Gate Avenue, 10<sup>th</sup> Floor  
San Francisco, CA 94102

**RE: Labor Compliance Program Annual Report**

Dear Ms. Baker,

In accordance with Section 16431 of the California Administrative Code (CCR), this letter will serve as the annual report on the operation of the City of Sacramento's Labor Compliance Program. This report covers the period of July 1, 2010 through June 30, 2011.

The following information is submitted for your review:

1. A total of 75 contracts were awarded during this report period. The total dollar value of the contracts is \$76,685,105.
2. Of the 75 contracts, 42 contracts were informal valued at \$1,461,458; 26 of these informal contracts were exempt from the requirement of payment of prevailing wages. The City of Sacramento, due to the Charter City status, revised the City Code (based on Labor Code Section 1771.5(a)) to allow all contracts of a value less than \$25,000 to be exempt from prevailing wages. The total dollar value of these 26 contracts was \$399,258. The project descriptions of the 75 contracts are:

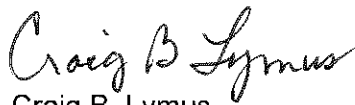
<u>Type of Project</u>	<u>Number of Projects</u>	<u>Value of Projects</u>
Bridges	2	\$8,057,938
Facilities	15	\$1,266,225
Landscape/Medians	3	\$749,546
Park/Play Areas	22	\$1,522,981
Sewer	8	\$2,585,146
Storm/Flood Drain	3	\$980,222
Street/Roadway	9	\$54,531,923
Traffic Signal/Lighting	4	\$1,337,589
Water	9	\$5,653,535
	<b>75</b>	<b>\$76,685,105</b>

3. A total of \$0 in penalties for employee underpayment was assessed or collected due to negligence during this reporting period.
4. This office required the restitution of \$6,144.80 to employees during this reporting period. The \$6,144.80 was restituted by contractors submitting checks to this office made payable to the underpaid employees. These underpayments were determined to be the result of mistake, inadvertence, or neglect, and no penalties were requested.
5. This office withheld 14 progress payments from 10 contractors on 10 contracts due to delinquent certified payroll reports. All reports were received and the withholds released.
6. Effective July 1, 2004 city departments have assigned one or more contract services representatives who are responsible for their department's contract administration and compliance, and labor compliance with all enforcement responsibilities. The department representatives and contact phone numbers are included in this report as an attachment. The Procurement Services office will provide technical assistance, oversight and monitoring to department representatives for the City of Sacramento's Labor Compliance Program. Effective May 1, 2007, all labor compliance submissions to the City of Sacramento will be through the hosted LCP Tracker, Inc. software system.

The City of Sacramento was granted final approval as a "Labor Compliance Program" effective September 1, 1995.

If you have any questions regarding this letter or require further information, please contact me at (916) 808-5524.

Respectfully,



Craig B. Lymus  
Acting Manager, Procurement Services

Attachment

cc: Reina Schwartz, Director, Department of General Services

**CITY OF SACRAMENTO LABOR COMPLIANCE PROGRAM CONTACTS**

<b><u>Name</u></b>	<b><u>Department</u></b>	<b><u>Title</u></b>	<b><u>Phone Number</u></b>
Rebecca Bitter	Convention, Culture & Leisure	Program Manager	916-808-5047
Ignacio Estevez	Information Technology	Program Manager	916-808-7349
Renee Graves	Utilities	Program Specialist	916-808-1645
Malysa Berry	General Services	Contracts and Compliance Specialist	916-808-1242
Tim Hopper	Parks & Recreation	Administrative Officer	916-808-8173
Brenda Kee	Parks & Recreation	Program Analyst	916-808-1923
Jose Ledesma	Transportation	Administrative Technician	916-808-8195

## LABOR COMPLIANCE PROGRAM ANNUAL REPORT

*Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))*

Report for the reporting period 07/01/2010 to 06/30/2011  
(mm/dd/yyyy) (mm/dd/yyyy)

[illegible]

***LCP-AR2***

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

See attached			
Total			

A. List of projects handed by LCP within past 12 months

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount	Type
Burberry Park Phase 2	04/01/11	Parker Landscape Development	\$576,721	Park and Play Areas
Reichmuth Park Improvements- Skate Park	08/18/10	JM Slover	\$221,728	Park and Play Areas
Ninos Parkway- Phase 3	04/28/10	Hemington Landscape Services	\$180,000	Park and Play Areas
MLK Community Garden	02/03/11	Hemington Landscape	\$128,923	Park and Play Areas
George Sim Pool Fiberglass Liner	10/28/10	Advanced Pool Systems	\$92,500	Park and Play Areas
Camellia Park Tennis Court Renovation	06/07/10	Sierra Asphalt, Inc.	\$54,550	Park and Play Areas
Glen Hall Park Parking Lot	07/06/10	Lucaf Enterprises	\$41,700	Park and Play Areas
Charlie Jensen Shade Structure	03/03/11	Parker Landscape Construction	\$38,472	Park and Play Areas
Norwood Avenue Bridge Replacment	06/22/11	Viking Construction Company, Inc.	\$7,719,585	Bridge
Bridge Deck Rehabilitation Project	06/08/11	Truesdell Corporation	\$338,353	Bridge
Jessie Avenue Frontage Improvements	05/18/11	Navajo Pipelines	\$484,294	Landscape/Medians
Power Inn Road Streetscape Project	05/04/11	CW Fox Construction	\$163,783	Landscape/Medians
Elvas Avenue Landscaping Project	04/20/11	Hemington Landscape Services, Inc	\$101,470	Landscape/Medians
Cars on K Street	04/20/11	Navajo Pipelines	\$1,996,975	Street/Roadway
2011 Seal Coat Project	04/13/11	Valley Slurry Seal Company	\$1,222,456	Street/Roadway
24th Street Fencing Project	03/30/11	North West Surfacing	\$64,528	Street/Roadway
Main Avenue Sidewalks	03/30/11	Parker Landscape Development, Inc	\$666,603	Street/Roadway
Access Improvements from Railyards to Richards Blvd & I-5 Project	03/02/11	D. C. Jones & Sons, Inc	\$6,196,503	Street/Roadway
Sacramento Railyards Track Relocation & Related Work	02/16/11	Granite Construction	\$41,470,620	Street/Roadway
2010 Speed Humps Project	02/09/11	Norwood Construction	\$145,978	Street/Roadway
R Street Improvements (10th to 13th Street)	10/27/10	Teichert Construction	\$2,743,944	Street/Roadway
Alkali Flat Streetlight Project	10/27/10	Terry Hansen	\$424,814	Traffic Signal/Lighting
Alhambra Blvd and Stockton Blvd Traffic Signal Modification	10/20/10	Studebaker Brown Electrical	\$148,928	Traffic Signal/Lighting
ITS Expansion Phase II	08/25/10	M & M Electric	\$614,877	Traffic Signal/Lighting
6th Street & W Street Intersection Traffic Signal	07/14/10	M & M Electric	\$148,969	Traffic Signal/Lighting
Sacramento Valley Depot Construction Preparation	05/25/11	PARC Speciality Contractors	\$198,200	Facilities
Haggin Oaks Golf Roof Replacement	10/04/10	Gabriel Dena Construction	\$57,339	Facilities
Citywide Elevator, Escalator, and Lift Repairs and Maintenance	08/06/10	Kone, Inc.	\$352,656	Facilities
Sierra 2 Phase III - Curtis Hall Restroom Addition	08/10/10	PBM Construction, Inc.	\$325,325	Facilities
Manor Recreation and Swim Club Abatement and Demolition	09/10/10	Parc Specialty	\$68,800	Facilities
City Hall Revenue Counter Modification	N/A	Burnett & Sons, Inc.	\$41,740	Facilities
E85 AST Installation Kinney Garage	N/A	Walton Engineering, Inc.	\$86,240	Facilities
Sump 157 Trash Rack North Channel	03/31/11	Westcon Construction	\$797,722	Drainage
Sump 19 Pump Station Electrical Improvements	12/06/10	Edward R. Bacon Company	\$93,000	Drainage
Sump 47 Pump Station Electrical Improvements	01/05/11	Pullman Construction, Inc.	\$89,500	Drainage
Basin 55 I & I Reduction Project- REBID	08/04/10	Veolia ES Industrial Services, Inc. / J F Pacific Liners, Inc.	\$895,350	Sewer
Sump 2A Pump Replacement Project Phase 2	06/22/10	J R Filanc Construction Company, Inc.	\$912,000	Sewer
Sump 2 Electrical Improvements - Phase 2	10/01/10	Clyde G. Steagall, Inc.	\$382,622	Sewer
35th St/Santa Ynez Way Alley Sewer Replacement - P St. to MH 507	05/06/11	Florez Paving	\$73,070	Sewer
26th Ave. Sewer Replacement - 24th to 25th St.	03/21/11	Navajo Pipelines, Inc.	\$129,916	Sewer
2nd St. Sewer Repair btwn Q & R St.	Emergency CO	Florez Paving	\$27,500	Sewer
D/E Alley Sewer Replacement - 12th to 13th St.	04/15/11	Florez Paving	\$99,186	Sewer
Root Control Applications - 2011	03/21/11	Dukes Root Control, Inc.	\$65,502	Sewer
Lower American River Salmonid Spawning Augmentation Pipeline - Phase 3	07/09/10	Contractor Services Group (CGS)	\$68,600	Water
35th Ave DOU Building Solar Project	06/29/10	Wenham Construction	\$493,270	Water
Folsom Blvd Water Transmission Main - Florin-Perkins Rd to S. Watt Ave.	02/14/11	Mark III Construction, Inc.	\$1,087,655	Water
Water Service Meter Retrofit - Phase 4 REBID	06/29/10	Florez Paving	\$874,730	Water
Water Meter Retrofit - Phase 15	05/04/11	Florez Paving	\$2,117,940	Water
Stawberry Manor Water Meter Retrofit -REBID	02/14/11	Florez Paving	\$960,710	Water
Total			\$76,285,848	

**LCP-AR2**

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
See attached		
Total		

C. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Fire Station 43	Unger Construction	\$5,473	\$5,473	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Delinquent Certified Payrolls
Freemont Area Sewer, Ph 2	Neema Engineering Construction	\$6,144.80	\$6,144.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wage Underpayments
6 <sup>th</sup> Street Bridge	MCM Construction	\$10,000	\$0 (waived)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Delinquent Certified Payrolls
I 80 Pedestrian Bridge	RGW Construction	\$10,000	\$0 (waived)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Delinquent Certified Payrolls
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$31,617.80	\$11,617.80		

**B. List any projects subject to the limited exemption clause of LC § 1771.5(a), if applicable**

Project Name	Description of Project	Contract Amount
Sutter's Landing Bollards/Trash Receptacles	Park and Play Areas	\$23,145
Kokomo Park Shade Canopies	Park and Play Areas	\$22,843
McKinley Park Tennis Court Ball Wall	Park and Play Areas	\$18,865
Roosevelt Park Fitness Stations	Park and Play Areas	\$16,397
Burberry Park Shade Canopy	Park and Play Areas	\$15,300
Ninos Parkway- Phase 3a	Park and Play Areas	\$14,625
Sundance Structure- New Bid	Park and Play Areas	\$12,580
Charlie Jensen Park Irrigation Improvements	Park and Play Areas	\$11,430
Fremont Park Improvements	Park and Play Areas	\$11,110
Rea park Security Cameras	Park and Play Areas	\$9,610
Cesar Chavez Park- Tree & Plant Removal	Park and Play Areas	\$9,400
Tanzanite Park Shade Canopy	Park and Play Areas	\$9,200
Roosevelt Park Fence Project	Park and Play Areas	\$7,732
Shasta Park Tennis Court Gates	Park and Play Areas	\$6,150
Welcome to Sacramento Sign at 3rd Street & J Street Project	Street/Roadway	\$24,316
44th St. Water Valve Covers	Water	\$6,140
Destruction of City Water Supply Well #117	Water	\$21,500
Sacramento Waterwise Garden	Water	\$22,990
Misc. Concrete Sawing, Drilling, and Breaking	Facilities	\$24,900
General Electrical Repairs (Over 600 Volts)	Facilities	\$24,900
Meadowview Community Center Extraction Well	Facilities	\$6,635
Sequoia Pacific Fence	Facilities	\$11,100
Misc. Pump, Flood, Sewer, and Well Repairs	Facilities	\$24,900
Misc. Drain and Plumbing Repairs - PB	Facilities	\$7,500
Misc. Metal Fabrication, Repair, and Installation	Facilities	\$24,500
Robbie Waters Library Mecho-Shades	Facilities	\$11,490
<b>Total</b>		<b>\$399,258</b>



D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Fire Station 43	\$5,473	\$5,473	LCP 002 – enforcement authority
Freemont Area Sewer, Ph 2	\$6,144.80	\$6,144.80	LCP 002 – enforcement authority
6 <sup>th</sup> Street Bridge	\$10,000	\$0	LCP 002 – enforcement authority
I 80 Pedestrian Bridge	\$10,000	\$0	LCP 002 – enforcement authority
Total	\$31,617.80	\$11,617.80	

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										

F. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

**LCP-AR2**

G. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

\_\_\_\_\_

H. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

\_\_\_\_\_